

# Work Order ID 67969

Tuesday, April 05, 2011 8:54:31 AM

Page 1

Item ID: D205-634-011

Accept

Revision ID:

Item Name: Skidtube

Start Date: 4/5/2011 Start Qty: 10.00

Required Date: 4/5/2011 Req'd Qty: 10.00

Reference: ~~4~~ Rework

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100

0.00

DC

0.00

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011

CHG 003 007 W

6/4/05

B-37901  
A-1003

# Work Order ID 67969

Tuesday, April 05, 2011 8:54:31 AM



Page 2

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 4/5/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 4/5/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

TRANSFER TO MAIN FROM HK:

10 X D205-634-011

B39987, B40142, B40143, B38585, B39753, B39517, B40146, B38636,

B38637, B39514

REMOVE THE FOLLOWING FROM EACH KIT AND RETURN TO STOCK:

4 X AN4-46A B

1 X D2736-1 B

1 X D2736-3 B

1 X D2968-041 B

1 X AN970-4 B

ADD TO EACH KIT:

4 X AN4C46A B

1 X D3405-041 B

1 X D3405-043 B

1 X D3407-041 B

2 X D3417-5 B

1 X D3456-1 B

5 X MS21043-4 B

EL

ADD

EL

EL

107737 = 46  
38421 1x 39064 4x 38421 2x  
37928 3x 38661 3x 38441 1x 37154 3x  
36322 3 37928 7x  
107242 107715 10817 = 10x

# Work Order ID 67969

Tuesday, April 05, 2011 8:54:31 AM

Page 3

Item ID: D205-634-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube

Start Date: 4/5/2011 Start Qty: 10.00

Cust Item ID:

Required Date: 4/5/2011 Req'd Qty: 10.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00				(410)			
130 Packaging Packaging	Memo REPACKAGE PER PPP USING NEW B/N @ CHG 007 Identify and pack for shipping as per PPP D205-634-011 Location: <u>073</u> PPP rev: _____	0.00 0.00				10/4/5	(102)	SP	
140 QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00						11/4/5	ME

ME  
11-04-05

# Picklist Print

Tuesday, April 05, 2011 8:54:27 AM

Page 1  
3

Work Order ID: 67969

Parent Item: D205-634-011

Parent Item Name: Skidtube



Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:PI 102.08.281 Removed QC5 from Step 51 KJ11  
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verf:EC  
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verf:DD IPP Rev:S  
10.12.01 as per chg008 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-46A 		Purchased	No				Each	382.0000		-40	107737		
Bolt													

Location	Loc Qty	Loc Code
ST360	382	
108246	4	
109068	178	
111193	200	

AN4C46A 	Purchased	No				Each	293.0000	40					
BOLT													

Location	Loc Qty	Loc Code
ST360	293	
101467	15	
107287	97	
110823	181	

AN970-4 	Purchased	No				Each	80.0000	-10					
Washer													

Location	Loc Qty	Loc Code
ST344	16	
115936	16	
ST349	64	
116900	64	

# Picklist Print

Tuesday, April 05, 2011 8:54:27 AM

Page 2

Work Order ID: 67969

Parent Item: D205-634-011

Parent Item Name: Skidtube



Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 10.00

Required Qty: 10.00

D205-634-011

Manufactured No

Each

0.0000

10

Skidtube

D2736-1

Manufactured No

Each

0.0000

-10

Lug Assembly, 205 GHW

D2736-3

Manufactured No

Each

0.0000

-10

Lug Assembly, 205 GHW

D2968-041

Manufactured No

Each

0.0000

-10

Tow Ring

D3405-041

Manufactured No

Each

21.0000

10

Lug Assembly

Location

Loc Qty

Loc Code

ST474

21

62227

7

62958

14

Each

13.0000

10

D3405-043

Manufactured No

Lug Assembly

Location

Loc Qty

Loc Code

ST423

2

65703

2

ST474

11

62959

11

37766 3x  
38421 3x  
39064 4x

398422x 38601 3x  
371542x 37928 3x

36322 3x 37929 7x

62227 5x  
62708 5x

62959 2

Tuesday, April 05, 2011 8:54:28 AM

Shop Packet Print

Page 2

# Picklist Print

Tuesday, April 05, 2011 8:54:28 AM

Page 3

Work Order ID: 67969

Parent Item: D205-634-011

Parent Item Name: Skidtube

Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 10.00

Required Qty: 10.00

D3407-041

Manufactured No

Each

14.0000



10



Tow Ring

Location

Loc Qty

Loc Code

ST464

14

62228

2

62960

12

Each

13.0000



20

D3417-5

Manufactured No



Washer

Location

Loc Qty

Loc Code

ST053

13

62217

13

Each

54.0000



10

D3456-1

Manufactured No



Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST054

47

66848

47

Each

710.0000



50

MS21043-4

Purchased No



Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

670

116188

370

116549

300

Tuesday, April 05, 2011 8:54:28 AM

Shop Packet Print

Page 3

Status	Item ID	Rev	Name	Quantity Per	UOM	Stop Date	Route Seq ID	Scrap %	rap Quant	Comments	Date Last Mod
✓	AN4-51A ✓		Bolt	8.0000	Each		110	0 %	0.0000		12/5/2009 7:22...
✓	AN4-6A ✓		Bolt	16.0000	Each		110	0 %	0.0000		12/5/2009 7:22...
✓	AN4C46A ✓ <i>remove AN4-46A</i>		BOLT	4.0000	Each		110	0 %	0.0000		3/11/2011 8:50...
✓	AN6-12A ✓		Bolt	8.0000	Each		110	0 %	0.0000		12/5/2009 7:22...
✓	AN960JD416 ✓		Washer	32.0000	Each		110	0 %	0.0000		12/5/2009 7:22...
✓	AN960JD616 ✓		Washer	8.0000	Each		110	0 %	0.0000		12/5/2009 7:22...
✓	D2570 ✓		Bushing	24.0000	Each		110	0 %	0.0000		12/5/2009 8:21...
✓	D2571 ✓		Saddle, Fwd Out...	1.0000	Each		110	0 %	0.0000		12/5/2009 8:21...
✓	D2572 ✓		Saddle, Fwd In 205	1.0000	Each		110	0 %	0.0000		12/5/2009 8:21...
✓	D2573 ✓		Saddle, Aft Out 205	1.0000	Each		110	0 %	0.0000		12/5/2009 8:21...
✓	D2574 ✓		Saddle, Aft In 205	1.0000	Each		110	0 %	0.0000		12/5/2009 8:21...
✓	D2747 ✓		Set Screw	4.0000	Each		110	0 %	0.0000		12/5/2009 8:22...
✓	D2876 ✓		Saddle Spacer	2.0000	Each		110	0 %	0.0000		12/5/2009 8:23...
✓	D2877 ✓		Saddle Spacer	2.0000	Each		110	0 %	0.0000		12/5/2009 8:23...
✓	D3405-041 ✓ <i>Add remove D2736-1</i>		Lug Assembly	1.0000	Each		110	0 %	0.0000		12/5/2009 8:28...
✓	D3405-043 ✓ <i>Add remove D2736-3</i>		Lug Assembly	1.0000	Each		110	0 %	0.0000		12/5/2009 8:28...
✓	D3407-041 ✓ <i>Add remove D2968-041</i>		Tow Ring	1.0000	Each		110	0 %	0.0000		12/5/2009 8:28...
✓	D3417-5 ✓ <i>Add</i>		Washer	2.0000	Each		110	0 %	0.0000		12/5/2009 8:28...
✓	D3456-1 ✓ <i>Add</i>		Washer	1.0000	Each		110	0 %	0.0000		12/5/2009 8:28...
✓	D3533-1 ✓		Set Screw	2.0000	Each		110	0 %	0.0000		12/5/2009 8:29...
✓	MS21042L4 ✓		Nut	24.0000	Each		110	0 %	0.0000		12/5/2009 7:22...
✓	MS21043-4 ✓ <i>Add</i>		Nut	5.0000	Each		110	0 %	0.0000		12/5/2009 7:22...

*remove AN970-4*

*67969*

Date: Tuesday, 04/05/11 7:42:19 AM  
User: Linda Lacelle

**Process Sheet**

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : SADDLE KIT
<b>Job Number</b> : 38907	
<b>Estimate Number</b> : 10532	
<b>P.O. Number</b> :	<b>Part Number</b> : K10003
<b>This Issue</b> : 04/05/11 <b>S.O. No.</b> :	<b>Drawing Number</b> : K10003
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : 04/30/08 <b>Type</b> : MACHINED PARTS	<b>Drawing Revision</b> : C
<b>Previous Run</b> : 38649	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 05/15/08 <b>Qty:</b> 8 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	
<b>Comment</b> : Est : I 03.01.16 Reformat: Incorporated D205-641-011	
KJ/RF	
Est : J 06-07-25 As per DSI 9344	JLM
Est : K 06.11.17 Per K10003 Rev C	KJ
Est : L 07.01.12 Document Record for copying bluefile rmv	KJ

**Additional Product**

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



**Comment:** DOCUMENT CONTROL  
Create White labels only per PPP K10003      CHG 005

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



**Comment:** PACKAGING RESOURCE #1  
Pick Packing Kit

3.0	D2570	Bushing
-----	-------	---------



**Comment:** Qty.: 24.0000 Each(s)/Unit      Total : 192.0000 Each(s)  
Bushing  
Pick:

Qty	Part Number	Description	Batch
24	D2570	Bushing	

4.0	D2571	Saddle, Fwd Out 205
-----	-------	---------------------



**Comment:** Qty.: 1.0000 Each(s)/Unit      Total : 8.0000 Each(s)  
Saddle, Fwd Out  
Pick:

Qty	Part Number	Description	Batch
1	D2571	Saddle	



Date: Tuesday, 04/05/11 7:42:19 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT

Job Number: 38907

Part Number: K10003

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2572

Saddle, Fwd In 205



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Saddle, Fwd, In

Pick:

Qty	Part Number	Description	Batch
1	D2572	Saddle	

6.0

D2573

Saddle, Aft Out 205



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Saddle, Aft, Out

Pick:

Qty	Part Number	Description	Batch
1	D2573	Saddle	

7.0

D2574

Saddle, Aft In 205



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Saddle, Aft, In

Pick:

Qty	Part Number	Description	Batch
1	D2574	Saddle	

8.0

D27361

Lug Assembly, 205 GHW



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Lug Assembly

Pick:

Qty	Part Number	Description	Batch
1	D2736-1	Bracket	

D3405-041

9.0

D27363

Lug Assembly, 205 GHW



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Lug Assembly

Pick:

Qty	Part Number	Description	Batch
1	D2736-3	Bracket	

D3405-043

Date: Tuesday, 04/05/11 7:42:19 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT

Job Number: 38907

Part Number: K10003

Job Number:



Seq. #: Machine Or Operation: Description :

10.0 D2747 Set Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 32.0000 Each(s)  
Set Screw

Pick:

Qty	Part Number	Description	Batch
4	D2747	Socket Head Set Screw	

11.0 D2876 Saddle Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)  
Saddle Spacer

Pick:

Qty	Part Number	Description	Batch
2	D2876	Spacer	

12.0 D2877 Saddle Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)  
Saddle Spacer

Pick:

Qty	Part Number	Description	Batch
2	D2877	Spacer	

13.0 D2968041 Tow Ring



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)  
Tow Ring

Pick:

Qty	Part Number	Description	Batch
1	D2968-041	Tow Ring	

*removed*

14.0 D35331 Set Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)  
Set Screw

Batch:

Date: Tuesday, 04/05/11 7:42:19 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT

Job Number: 38907

Part Number: K10003

Job Number:



Seq. #:

Machine Or Operation:

Description :

15.0

AN46A

Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 128.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
16	AN4-6A	Bolt	

16.0

AN446A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
4	AN4-46A	Bolt	

AN4-46A

17.0

AN451A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 64.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
8	AN4-51A	Bolt	

18.0

AN612A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 64.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
8	AN6-12A	Bolt	

19.0

AN960JD416

Washer



Comment: Qty.: 32.0000 Each(s)/Unit Total : 256.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
32	AN960JD416	Washer	

Date: Tuesday, 04/05/11 7:42:19 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT

Job Number: 38907

Part Number: K10003

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

AN960JD616

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
8	AN960JD616	Washer	

21.0

AN9704

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
1	AN970-4	Washer	

22.0

MS21042L4

Nut



Comment: Qty.: 29.0000 Each(s)/Unit Total : 232.0000 Each(s)

Nut

Pick:

Qty	Part Number	Description	Batch
29	MS21042L4	Nut (or MS21042-4)	

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT KITS 100% FOR COMPLETENESS

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

25.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Part Number D205-634-011/011DG  
Description 205/212/412 SICOMUBE

Chg.	Date	Sv	Relevant Documents
001	N/A	CP	D205-634-041 K10003
			CHG 001 CHG 001
002	07.04.28	CP	D205-634-041 K10003
			CHG 001 CHG 002 (SADDLE SPACERS)
003	00.03.08	OS	D205-634-041 K10003
			CHG 001 CHG 003 (TOW RING)
004	02.09.25	DS	D205-634-041 K10003
			CHG 001 CHG 004 (SADDLES)
005	07.07.04	<del>CP</del>	MDL-D205-634 Rev.B
006	08.08.01	<del>CP</del>	MDL-D205-634 Rev.D (ECN 08-507)
007	08.12.22	<del>CP</del>	DS1 9417 Rev.B, D3404 Rev.C, D3405 Rev.B (ECN 08-507)
008	10.11.18	<del>CP</del>	DS1 9519 Rev.B, D4202 Rev.A, DED-D2580, 2590 Rev.D (ECN 10-645)
<del>009</del>	<del>11.03.31</del>	<del>CP</del>	<del>D4202 Rev.B (ECN 11-543)</del>

CHECK

K10003

PRODUCTION  
KIT

Rev. A

DSI 9417  
9418

3407  
3417  
3812  
3533  
3564  
3566

Part Number D205-634-015  
Description SLIDETUBE (FOR AUSTRALIAN MILITARY)

Page 1 of 1

#### 4. admin-gaisoforms\Change Record A

Rev. A

Change Record

Part Number	D205-634-041/041DG/041G
Description	205/212/412 SKIDPLATE

Page 1 of 1[illegible]

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D205-634 REV. E AND  
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D205-634 REV. 2

REF. CANADIAN STC: SH96-88

REF. FAA STC: SR00563NY

REF. EASA STC: EASA.IM.R.S.01303

## INSTRUCTIONS:

- 1) FOR D205-634-011 SKID TUBES @ CHANGE 007 AND SUBSEQUENT AND D205-634-015 AT CHANGE 006 AND SUBSEQUENT, REVISION B OF THIS DSI SUPERCEDES REVISION A (DISCARD REVISION A).
- 2) MODIFY THE FOLLOWING:
  - a) REPLACE THE D2968-041 TOW RING WITH THE D3407-041 TOW RING ASSEMBLY.
  - b) REPLACE THE D2736-1 AND D2736-3 GHW LUGS WITH THE D3405-041 AND D3405-043 LUG ASSEMBLIES.
  - c) AMEND THE PARTS LIST IN SECTION 5.0 OF INSTALLATION INSTRUCTIONS D205-634 REV. E AND SECTION 32.9 OF THE INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D205-634 REV. 2 AS FOLLOWS:



NOTE: ALL INSTALLATION FASTENERS FOR THE ABOVE CHANGES HAVE BEEN UPDATED SEE THE AMENDED PARTS LIST FOR DETAILS.

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED

BY:   
D. SHEPHERD (DE # 02)

DATE: 08.12.03  
CERT. NO.: SH96-88  
ISSUE NO.: 3

B	ADDED SHEET 3. MOVED P/L TO SHEET 2. SHT 2 ADDED GHW LUG TO P/L CHANGE.	AJS	08.10.06
A	NEW ISSUE	AJS	08.07.09
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED			
MFG. APPR.	N/A		
APPROVED			
DE APPR.		DRAWING NO. REV. B DSI 9417 SHEET 1 OF 3	
TITLE		SCALE	
SKIDTUBE INSTALLATIONS		NTS	
DATE 08.10.06		COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



ITEM	634 -011	634 -015	634 -041	634 -045	641 -011	PART NUMBER	DESCRIPTION
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT

**IS:**

40	1	1				D3407-041	TOW RING ASSEMBLY
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY
51					1	D3405-043	LUG ASSEMBLY
52					4	AN4C47A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT

**WAS:**

40	1	1				D2968-041	TOW RING
41	1	1				AN970-4	WASHER
43	1	1				MS21042L4	NUT (OR MS21042-4)
50					1	D2736-1	GHW LUG
51					1	D2736-3	GHW LUG
52					4	AN4-46A	BOLT
53					8	D2570	BUSHING
54					4	MS21042L4	NUT (OR MS21042-4)

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01



**APPROVED**

BY:   
D. SHEPHERD (DE # 02)

DATE: 08.12.03

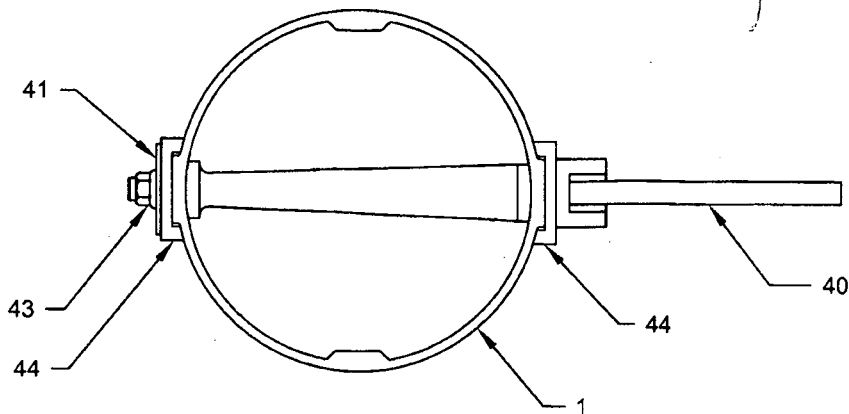
CERT. NO.: SH96-88

ISSUE NO.: 3

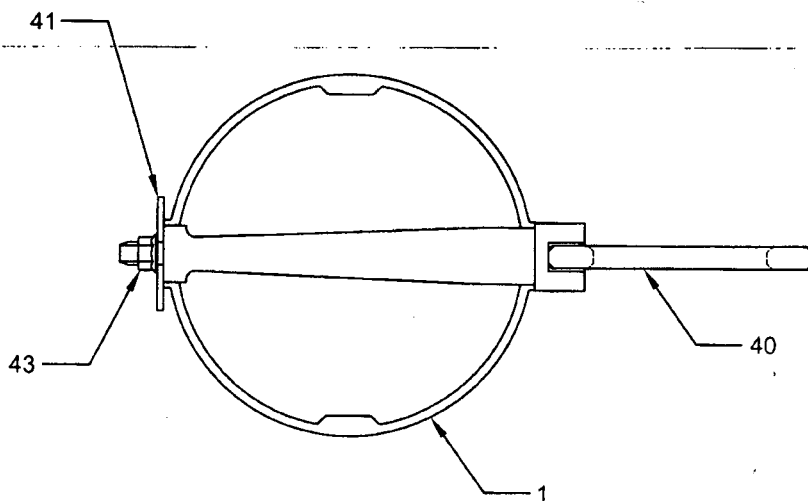
DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA
DRAWN	AJS	
CHECKED		DRAWING NO. REV. B
MFG. APPR.	N/A	DSI 9417 SHEET 2 OF 3
APPROVED		TITLE SCALE
DE APPR.		SKIDTUBE INSTALLATIONS NTS
DATE	08.10.06	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>

INSTALL TOW RING ASSEMBLY AS SHOWN BELOW (REFER TO FIGURE 3, DETAIL C OF D205-634 REV. E AND FIGURE 32-3, DETAIL C OF ICA-D205-634 REV. 2). AMEND SECTION 3.1.3 OF OF D205-634 REV. E AND SECTION 32.5 OF ICA-D205-634 REV. 2 ACCORDINGLY.

**IS:**



**WAS:**



NO PICTORIAL CHANGE REQUIRED FOR GROUND HANDLING WHEEL LUG CHANGES.

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

**APPROVED**

BY: *[Signature]*  
D. SHEPHERD (DE # 02)

DATE: 08.12.03  
CERT. NO.: SH96-88  
ISSUE NO.: 3

DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.	N/A	DSI 9417	SHEET 3 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.		SKIDTUBE INSTALLATIONS	NTS
DATE	08.10.06	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D204-635 REV. E AND  
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D204-635 REV. 2

REF. CANADIAN STC: SH96-88

REF. FAA STC: SR00563NY

REF. EASA STC: EASA.IM.R.S.01303

## INSTRUCTIONS:

- 1) FOR D204-635-011 SKID TUBES @ CHANGE 007 AND SUBSEQUENT, REVISION B OF THIS DSI SUPERCEDES REVISION A (DISCARD REVISION A).
- 2) MODIFY THE FOLLOWING:
  - a) REPLACE THE D2968-041 TOW RING WITH THE D3407-041 TOW RING ASSEMBLY.
  - b) REPLACE THE D2736-1 AND D2736-3 GHW LUGS WITH THE D3405-041 AND D3405-043 LUG ASSEMBLIES.
  - c) AMEND THE PARTS LIST IN SECTION 5.0 OF INSTALLATION INSTRUCTIONS D204-635 REV. E AND SECTION 32.9 OF THE INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D205-635 REV. 2 AS FOLLOWS:



NOTE: ALL INSTALLATION FASTENERS FOR THE ABOVE CHANGES HAVE BEEN UPDATED SEE THE AMENDED PARTS LIST FOR DETAILS.

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED

BY:   
D. SHEPHERD (DE # 02)

DATE: 08.12.03  
CERT. NO.: SH96-88  
ISSUE NO.: 3

B	ADDED SHEET 3. MOVED P/L TO SHEET 2. SHT 2 ADDED GHW LUG TO P/L CHANGE.	AJS	08.10.06
A	NEW ISSUE	AJS	08.07.09
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	<b>DART AEROSPACE LTD</b>	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	N/A	DRAWING NO.	REV. B
MFG. APPR.	N/A	DSI 9418	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		SKIDTUBE INSTALLATIONS	NTS
DATE	08.10.06	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

ITEM	635 -011	635 -041	641 -011	PART NUMBER	DESCRIPTION
	X			D204-635-011	SKIDTUBE INSTALLATION
	1	X		D204-635-041	SKIDTUBE
	1		X	D205-641-011	GROUND HANDLING KIT

**IS:**

40	1			D3407-041	TOW RING ASSEMBLY
41	1			D3456-1	WASHER
43	1			MS21043-4	NUT
44	2			D3417-5	WASHER
50			1	D3405-041	LUG ASSEMBLY
51			1	D3405-043	LUG ASSEMBLY
52			4	AN4C47A	BOLT
53			8	D2570	BUSHING
54			4	MS21043-4	NUT

**WAS:**

40	1			D2968-041	TOW RING
41	1			AN970-4	WASHER
43	1			MS21042L4	NUT (OR MS21042-4)
50			1	D2736-1	GHW LUG
51			1	D2736-3	GHW LUG
52			4	AN4-46A	BOLT
53			8	D2570	BUSHING
54			4	MS21043-4	NUT

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED

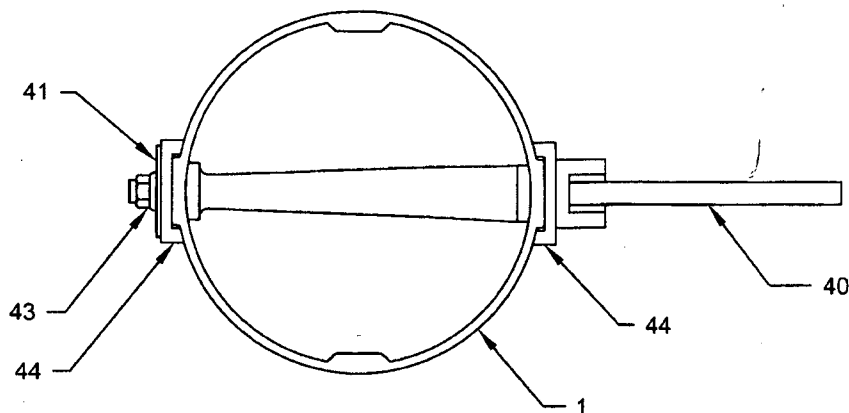
BY: *[Signature]*  
D. SHEPHERD (DE # 02)

DATE: 08.12.03  
CERT. NO.: SH96-88  
ISSUE NO.: 3

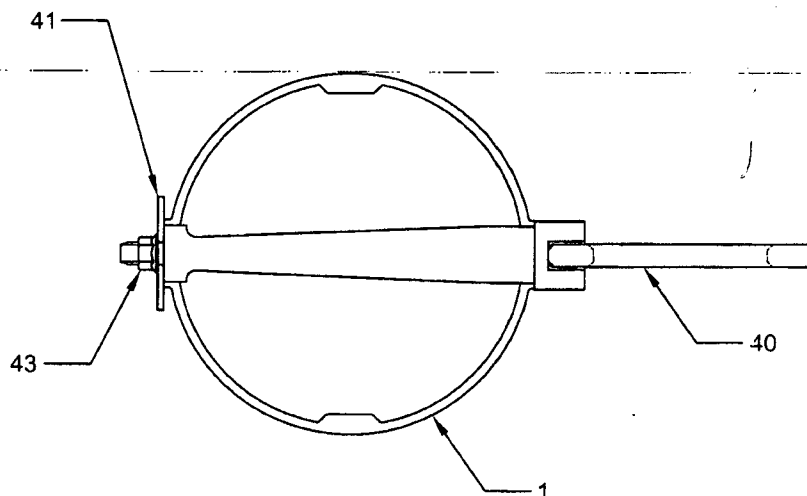
DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.	N/A	DSI 9418	SHEET 2 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.		SKIDTUBE INSTALLATIONS	NTS
DATE	08.10.06	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

INSTALL TOW RING ASSEMBLY AS SHOWN BELOW (REFER TO FIGURE 3, DETAIL C OF D204-635 REV. E AND FIGURE 32-3, DETAIL C OF ICA-D204-635 REV. 2). AMEND SECTION 3.1.3 OF D204-635 REV. E AND SECTION 32.5 OF ICA-D204-635 REV. 2 ACCORDINGLY.

**IS:**



**WAS:**



NO PICTORIAL CHANGE REQUIRED FOR GROUND HANDLING WHEEL LUG CHANGES.

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED

BY: *[Signature]*  
D. SHEPHERD (DE # 02)

DATE: 08.12.03  
CERT. NO.: SH96-88  
ISSUE NO.: 3

DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	N/A	DSI 9418	SHEET 3 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	SKIDTUBE INSTALLATIONS	NTS
DATE	08.10.06	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Master Air Waybill No. <b>014-63046583</b>		<b>Toll Global Forwarding (Hong Kong) Limited</b>		House Air Waybill No./Job No. <b>BHKG0222933</b>	
Shipper's Name and Address <b>AVION LOGISTICS LTD. ROOM 3-5, 13/F TEXACO CENTRE, NO.126-140 TEXACO ROAD, TSUEN WAN, HONG KONG SAR</b>		Shipper's Account Number <b>A-0334</b>		<b>House Air Waybill</b> Not Negotiable Issued By  <b>TOLL GLOBAL FORWARDING</b> Tel +852 2757 7210 Fax +852 2759 9167 info.hk.tgf@tollgroup.com www.tollgroup.com	
Consignee's Name and Address <b>DART AEROSPACE LTD 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7 CANADA ATTN:BRIGITTE GOLDEN +1 613 632 5220 X 224</b>		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Accounting Information	
IATA Code <b>13-3 0294</b>		Airport of Departure and requested Routing <b>HONG KONG</b>		Handling Agent <b>MILGRAM INTERNATIONAL SHIPPING</b>	
to <b>YUL</b> By first Carrier <b>AC</b> Routing and Destination		to by to by		Currency <b>HKD</b> CHGS Code <b>SP</b> WT/VAL <b>COLL</b> OTHER <b>PP</b> Declared Value for Carriage <b>NVD</b> Declared Value for Customs <b>USD 68290.00</b>	
Airport of Destination <b>MONTREAL</b>		Flight/Date <b>AC008 28-MAR-2011</b>		Amount of Insurance <b>NIL</b> INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.	
Handling Information <b>TOTAL: TEN (10) CARTONS ONLY.</b> <b>SHIPPING INVOICE ATTACHED</b> <b>THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL</b> <span style="float: right;"><b>HME1CA11030154</b></span>					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Nature and Quantity of Goods (Incl. Dimensions or Volume)
10	300.0K		Commodity Item No.	360.5K VOL	<b>SAID TO CONTAIN</b> <b>CIVIL AIRCRAFT PARTS (SKIDTUBE)</b> <b>COUNTRY OF ORIGIN: CANADA</b> <b>FREIGHT PREPAID</b> <b>9-384X33X17CM, 1-384X34X17CM</b> <b>=2160768CC=V360.5KG</b>
MARKS: DART					
10	300.0K				
Prepaid <b>AS ARRANGED</b>		Weight Charge		C.O.D. Amount	
Valuation Charge		Collect		Agent's Disbursement	
Tax				Other Charges	
Total Other Charges Due Agent		The Shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF. SIGNATURE OF SHIPPER			
Total Other Charges Due Carrier		BY BROKER / AGENT			
C.O.D. and A.D.		Issuing Agent certifies goods described above were received for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.			
Total Prepaid		Total collect		<b>27-MAR-2011</b> <b>HONG KONG</b> (Date) (Place)	
Debit Note No. <b>AS ARRANGED</b>		Debit Note No.		<b>BSFUNG</b> <b>AS AGENT FOR THE CARRIER:</b> SIGNATURE OF ISSUING AGENT <b>AIR CANADA</b>	
				cc Charges in Dest. Currency	

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



# Avion Logistics Limited

Room 3-5, 13/F Texaco Centre, No. 126-140 Texaco Road, Tsuen Wan  
Hong Kong Tel: +852 2408 9533 Fax: +852 2408 8566  
Email: all@avionlogistics.com.hk  
http://www.avionlogistics.com.hk

## PACKING SLIP (TRANSFER)

**No. 91110033**

Pg: 1

**Ship To WH: [09]**

**Ship From WH: [02]**


DART OUT

DART

	Our Ref :	Domestic A :140-6304 6583
Cust P.O. :	Your Ref :	Int'l AWB :BHKG-0222933
Picked On : Mar-25-2011	Project :	Origin :Canada
Expected : Mar-25-2011	Contract :	Transport :
Ship Via : AIR FREIGHT	Lic No. :	Nationality:
F.O.B. :	Expires :	Trip/Flight:

Line	P/N & Description	Cnd	Qty Shipped	Back Order	Packaging
1	D205-634-011 SKIDTUBE MFG: (D001) DART HELICOPTER SERVICES, LLC		5 EA Line Value	5 \$ 0.00	
2	D205-634-011 SKIDTUBE MFG: (D001) DART HELICOPTER SERVICES, LLC Batch#: B39987, B40142, B40143, B38585, B39753, B39517, B40146, B38636, B38637, B39514		5 EA Line Value	5 \$ 0.00	
Shipmnet instrction by Brigitte Golden, email on 3/25/2011 Dispatch Charges: \$3,250.00					
<i>Copy 4/4</i>					



Master Air Waybill No. <b>014-63046583</b>		<b>Toll Global Forwarding (Hong Kong) Limited</b>		House Air Waybill No./Job No. <b>BHKG0222933</b>	
Shipper's Name and Address <b>AVION LOGISTICS LTD. ROOM 3-5, 13/F TEXACO CENTRE, NO.126-140 TEXACO ROAD, TSUEN WAN, HONG KONG SAR</b>		Shipper's Account Number <b>A-0334</b>		<b>House Air Waybill</b> Not Negotiable Issued By  1/F, Sunshine Kowloon Bay Cargo Centre, 59 Tai Yip Street, Kowloon Bay, Kowloon, Hong Kong.	
Consignee's Name and Address <b>DART AEROSPACE LTD 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7 CANADA ATTN:BRIGITTE GOLDEN +1 613 632 5220 X 224</b>		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		 Tel +852 2757 7210 Fax +852 2759 9167 info.hk.tgf@tollgroup.com www.tollgroup.com	
IATA Code <b>13-3 0294</b>		Consignee's Account Number		Accounting Information	
Airport of Departure and requested Routing <b>HONG KONG</b>		Handling Agent <b>MILGRAM INTERNATIONAL SHIPPING</b>			
to	By first Carrier	Routing and Destination	to	by	to
<b>YUL</b>	<b>AC</b>				
Currency <b>HKD</b>		CHGS Code	WT / VAL	OTHER	Declared Value for Carriage
			<b>SP</b>	<b>PP</b>	<b>NVD</b>
Declared Value for Customs <b>USD 68290.00</b>					
Airport of Destination <b>MONTREAL</b>		Flight/Date <b>AC008</b>	Flight/Date <b>28-MAR-2011</b>	Amount of Insurance <b>NIL</b>	
Handling information <b>TOTAL: TEN (10) CARTONS ONLY. SHIPPING INVOICE ATTACHED THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL</b>		INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.			
<b>HME1CA11030154</b>					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge
10	300.0K		Commodity Item No.	360.5K VOL	
MARKS: DART		Nature and Quantity of Goods (Incl. Dimensions or Volume)  <b>SAID TO CONTAIN CIVIL AIRCRAFT PARTS (SKIDTUBE) COUNTRY OF ORIGIN: CANADA FREIGHT PREPAID 9-384X33X17CM, 1-384X34X17CM =2160768CC=V360.5KG</b>			
10	300.0K				
Prepaid		Weight Charge		Collect	C.O.D. Amount
<b>AS ARRANGED</b>					Agent's Disbursement
Valuation Charge		Tax		Other Charges	
Total Other Charges Due Agent		The Shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF. SIGNATURE OF SHIPPER			
Total Other Charges Due Carrier		BY BROKER / AGENT			
C.O.D. and A.O.		Issuing Agent certifies goods described above were received for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.			
Total Prepaid		Total collect		<b>27-MAR-2011</b> <b>HONG KONG</b> (Date)      (Place)	
Debit Note No.		Debit Note No.		<b>AS AGENT FOR THE CARRIER:</b> <b>AIR CANADA</b>	
<b>AS ARRANGED</b>				EXECUTED ON <b>BSFUNG</b> SIGNATURE OF ISSUING AGENT	
cc Charges in Dest. Currency		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			



Head Office - Siège social

Montréal, Québec  
(514) 288-2181

Dorval, Québec  
(514) 636-3980

Toronto, Ontario  
(905) 673-1568

Vancouver, B.C.  
(604) 821-1677

# CARTAGE SLIP BON DE LIVRAISON

DATE - DATE <b>APRIL 4 2011</b>		CARRIER - TRANSPORTEUR <b>AIR TRANS.</b>		ENTRY NO. - N° DE DÉCLARATION <b>G643804</b>	
GOODS AT - MARCHANDISES À <b>SIHARD</b>		ARRIVING PER (OR) ARRIVANT PAR (OU)	W/HOUSE NO. N° D'ENTRÉE	FROM - ORIGINE <b>HKS</b>	BL NO. & DATE THIS NO. ONLY WHOUSE ENTRY NO DE LA DÉCLARATION
CARGO CONTROL NO. - N° DE CONTRÔLE DU FRÊT <b>8149 9821703</b>		CONTAINER NO. - N° DE CONTENEUR		CUST. ORDER NO. - N° COM. DU CLIENT	PREPARED BY - PRÉPARÉ PAR
<input type="checkbox"/> RECEIVED FROM REÇU PAR					OUR REF. NO. NOTRE RÉFÉRENCE
					WEIGHT OR MEAS. POIDS OU MESURE <b>301 - KG</b>
<input checked="" type="checkbox"/> DELIVER TO LIVRER À <b>DART AEROSPACE LTD. 1270 ABERDEEN STREET, Hawkesbury, Ontario K6A 1K7. (613) 632-5200</b>					<b>Brigitte Golden</b>

MARKS AND NUMBERS - MARQUES ET NUMÉROS

PKGS  
COLIS

DESCRIPTION

10

ctns aircraft parts

delivery for this  
afternoon

## SPECIAL INSTRUCTIONS - INSTRUCTIONS SPÉCIALES

C.O.D AMOUNT  
MONTANT P.S.L.

DECLARED VALUE - VALEUR DÉCLARÉE

Maximum liability of \$4.41 per kilogram unless declared  
valuation states otherwise.  
Responsabilité maximum de \$4.41 le kilo à moins d'indication  
contraire selon la valeur déclarée.

CARTAGE - FRAIS



PPD  
PORT PAYÉ



COLLECT  
À PERCEVOIR

SHORTAGE (IF ANY)  
MANQUANT

FOR CUSTOMER USE  
POUR L'USAGE DU CLIENT

RECEIVED ABOVE IN GOOD ORDER - REÇU EN BON ÉTAT

COMPANY STAMP HERE  
ESTAMPILLE DE LA COMPAGNIE

## IMPORTANT

If shipment is not in good order you must note this against your signature  
and advise your insurance co. immediately.  
Si les marchandises ne sont pas en bon état, veuillez l'indiquer à côté de  
votre signature et en avertir immédiatement vos agents d'assurance.

## NOTICE OF CLAIM

The Company is not liable for loss, damage or delay  
to any goods referred to in this slip unless notice thereof  
setting out particulars of the origin, destination and  
date of shipment of the goods and the estimated  
amount claimed in respect of such loss, damage or  
delay is given in writing to the Company or the carrier  
within sixty (60) days after delivery of the goods or in  
the case of failure to make delivery, within nine (9)  
months from the date of shipment.

The final statement of the claim must be filed within  
nine (9) months from the date of shipment together  
with a copy of the paid freight bill

## AVIS DE RÉCLAMATION

La Compagnie n'est responsable de pertes, de dommages ou de  
retards aux marchandises transportées qui sont décrites au  
connaissance qu'à la condition qu'un avis écrit précisant  
l'origine des marchandises, leur destination, leur date  
d'expédition et le montant approximatif réclamé en réparation de  
la perte, des dommages ou du retard soit signifié à la Compagnie  
ou transporteur dans les soixante (60) jours suivant la date de la  
livraison des marchandises et dans le cas de non-livraison dans  
un délai de neuf (9) mois suivant la date de l'expédition.

La présentation de la réclamation finale accompagnée d'une preuve  
de paiement de frais de transport doit être soumise au transporteur  
dans un délai de neuf (9) mois suivant la date de l'expédition.

N.B. Subject to terms and conditions on reverse, which are also available  
separately upon request. Your acceptance of this work order indicates your  
acceptance of said terms and conditions.

Assujetti aux conditions générales apparaissant au verso, qui sont  
disponibles sur demande. En acceptant d'exécuter ce travail il est entendu  
que vous acceptez, par la même occasion, les conditions générales:

PER  
PAR

SIGNATURE (IN FULL - AU COMPLET)\*

DATE

20

TIME  
HEURE

A.M.  
P.M.

1

CONTROL  
CONTRÔLE

CARRIER'S SIGNATURE  
SIGNATURE DU CAMIONNEUR

\* Check marks & numbers carefully advise us of any discrepancies or shortages.

T-248 P 001/008 F-174

+51468980845

FROM-

APR-04-2011 09:35

**Work Order ID 67969**

Tuesday, April 05, 2011 8:54:31 AM

Item ID: D205-634-011

Revision ID:

Item Name: Skidtube

Start Date: 4/5/2011

Start Qty: 10.00

Required Date: 4/5/2011

Req'd Qty: 10.00

Reference:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
Description

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100

0.00

0.00

DC

Document Control

Memo

Photocopy bluefile &amp; type labels per PPP D205-634-011

CHG 005 007 W

Accept

Cust Item ID:

Customer:

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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B211-075

Handwritten: 810003

Handwritten: 10x

<b>DART</b>		TEL.: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D205-634-011	CHG	CHG005
DESC.	Skidtube	STC	SH96-88
LOT	B39517	STC	SR00563NY
MODEL	Bell 205/210/212/214/412	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING		MADE IN CANADA	

<b>DART</b>		TEL.: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D205-634-011	CHG	CHG005
DESC.	Skidtube	STC	SH96-88
LOT	B38585	STC	SR00563NY
MODEL	Bell 205/210/212/214/412	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING		MADE IN CANADA	

**DART**  
TRANSPORT CANADA APPROVAL # 09-89

P/N	D205-634-011	CHG	CHG005
DESC.	Skidtube	STC	SH96-88
LOT	B40142	STC	SR00563NY
MODEL	Bell 205/210/212/214/412	STC	

US PATENT # 5735484  
CANADA FOREIGN PATENTS PENDING

MADE IN CANADA

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FAX: 1-613-632-4443

**DART**  
TRANSPORT CANADA APPROVAL # 09-89

P/N	D205-634-011	CHG	CHG005
DESC.	Skidtube	STC	SH96-88
LOT	B39753	STC	SR00563NY
MODEL	Bell 205/210/212/214/412	STC	

US PATENT # 5735484  
CANADA FOREIGN PATENTS PENDING

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FAX: 1-613-632-4443

**DART**  
TRANSPORT CANADA APPROVAL # 09-89

P/N	D205-634-011	CHG	CHG005
DESC.	Skidtube	STC	SH96-88
LOT	B39514	STC	SR00563NY
MODEL	Bell 205/210/212/214/412	STC	

US PATENT # 5735484  
CANADA FOREIGN PATENTS PENDING

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FAX: 1-613-632-4443

**DART**  
TRANSPORT CANADA APPROVAL # 09-89

P/N	D205-634-011	CHG	CHG005
DESC.	Skidtube	STC	SH96-88
LOT	B39987	STC	SR00563NY
MODEL	Bell 205/210/212/214/412	STC	

US PATENT # 5735484  
CANADA FOREIGN PATENTS PENDING

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FAX: 1-613-632-4443

**DART**  
TRANSPORT CANADA APPROVAL # 09-89

P/N	D205-634-011	CHG	CHG005
DESC.	Skidtube	STC	SH96-88
LOT	B40143	STC	SR00563NY
MODEL	Bell 205/210/212/214/412	STC	

US PATENT # 5735484  
CANADA FOREIGN PATENTS PENDING

MADE IN CANADA

TEL.: 1-613-632-3336  
FAX: 1-613-632-4443

**DART**  
TRANSPORT CANADA APPROVAL # 09-89

P/N	D205-634-011	CHG	CHG005
DESC.	Skidtube	STC	SH96-88
LOT	B38637	STC	SR00563NY
MODEL	Bell 205/210/212/214/412	STC	

US PATENT # 5735484  
CANADA FOREIGN PATENTS PENDING

MADE IN CANADA

TEL.: 1-613-632-3336  
FAX: 1-613-632-4443

**DART**  
TRANSPORT CANADA APPROVAL # 09-89

P/N	D205-634-011	CHG	CHG005
DESC.	Skidtube	STC	SH96-88
LOT	B40146	STC	SR00563NY
MODEL	Bell 205/210/212/214/412	STC	

US PATENT # 5735484  
CANADA FOREIGN PATENTS PENDING

MADE IN CANADA

TEL.: 1-613-632-3336  
FAX: 1-613-632-4443

**DART**  
TRANSPORT CANADA APPROVAL # 09-89

P/N	D205-634-011	CHG	CHG005
DESC.	Skidtube	STC	SH96-88
LOT	B38636	STC	SR00563NY
MODEL	Bell 205/210/212/214/412	STC	

US PATENT # 5735484  
CANADA FOREIGN PATENTS PENDING

MADE IN CANADA

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FAX: 1-613-632-4443